

Circuit City Stores, Inc. (DIP)
 Reorganization Plan / Plan Sponsors

Bill Date: 07/09/09
 Bill Number: 1276041

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	06/02/09	0.40	DISCUSSIONS RE PLAN ISSUES.
DICKERSON CL	06/10/09	4.50	REVIEW/PROVIDE COMMENTS TO REVISED PLAN (3.8); DISCUSSIONS RE SAME (1.7).
DICKERSON CL	06/23/09	2.00	CONTINUED ATTENTION TO ISSUES RE PLAN (1.3); DISCUSSIONS WITH COMMITTEE AND CLIENT RE SAME (.7).
DICKERSON CL	06/26/09	2.90	REVIEW REVISED PLAN (2.1); DISCUSSIONS RE SAME (.8).
DICKERSON CL	06/30/09	3.40	PREPARE FOR/ATTEND CONFERENCE CALL WITH CLIENT AND FTI RE COMMENTS TO PLAN.
		13.20	
GALARDI GM	06/02/09	0.40	CALLS AND EMAILS WITH R. PACHULSKI RE: STATUS OF PLAN.
GALARDI GM	06/09/09	0.30	CALL WITH R. PACHULSKI RE: PLAN AND EMPLOYEE ISSUES (.3).
GALARDI GM	06/10/09	0.40	FOLLOW-UP CALLS AND EMAILS WITH R. PACHULSKI RE: DS AND PLAN AND OTHER ISSUES.
GALARDI GM	06/30/09	0.30	WORK ON EXTENSION OF EXCLUSIVITY STRATEGY.
		1.40	
Total Partner		14.60	
KUMAR JS	06/10/09	2.90	REVISING PLAN OF LIQUIDATION (2.9).
KUMAR JS	06/27/09	0.40	REVIEWING PLAN (.4).
KUMAR JS	06/30/09	3.40	CALL WITH COMPANY RE PLAN (1.6). REVISING PLAN BASED ON CALL (1.8).
		6.70	
Total Associate		6.70	
TOTAL TIME		<u>21.30</u>	

Circuit City Stores, Inc. (DIP)
 Retention / Fee Matters (SASM&F)

Bill Date: 07/09/09
 Bill Number: 1276041

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	06/11/09	2.60	REVIEW SECOND INTERIM FEE APPLICATION (2.1); DISCUSSIONS RE SAME (.5).
DICKERSON CL	06/15/09	0.50	CONTINUED ATTENTION TO SECOND INTERIM FEE APPLICATION (.3); DISCUSSIONS RE SAME (.2).
		3.10	
Total Partner		3.10	
BAKER SK	06/09/09	1.60	DRAFT CORRESPONDENCE TO VARIOUS PARTIES REGARDING CONFLICTS CHECKS (1.6).
BAKER SK	06/10/09	0.20	REVIEW CORRESPONDENCE FROM T. SANDERS REGARDING CONFLICTS CHECK (.1); REVIEW CORRESPONDENCE FROM R. AFTANAS REGARDING CONFLICTS CHECK (.1).
BAKER SK	06/15/09	0.10	REVIEW CORRESPONDENCE FROM R. CHILSTRON REGARDING CONFLICTS (.1).
BAKER SK	06/17/09	3.60	BEGIN SENDING OUT CONFLICTS CHECK CORRESPONDENCE TO MULTIPLE ATTORNEYS (3.6).
BAKER SK	06/18/09	4.20	CONTINUE DRAFTING CONFLICTS CHECKS CORRESPONDENCE TO VARIOUS ATTORNEYS AND ANALYZING POTENTIAL CONFLICTS (4.2).
		9.70	
FREDERICKS IS	06/15/09	1.70	REVIEW AND FINALIZE FEE APP AND ORDER (1.7).
		1.70	
LAZAROFF KA	06/01/09	0.30	GATHER DATA FOR FEE APPLICATION.
LAZAROFF KA	06/04/09	0.30	PREPARING DATA FOR FEE APPLICATION.
LAZAROFF KA	06/05/09	4.00	PREPARED EXHIBITS FOR FEE APPLICATION (1); CREATED SUMMARY CHARTS WITH HOURS BILLED AND CHARGES ON PARTICULAR MATTERS AND BY PARTICULAR ATTORNEYS (3).
LAZAROFF KA	06/06/09	2.20	GATHER AND CALCULATE DATA ON EXPENSES AND BEGIN DRAFT OF FEE APPLICATION.
LAZAROFF KA	06/08/09	1.10	DRAFT FEE APPLICATION.
LAZAROFF KA	06/09/09	5.00	DRAFT FEE APPLICATION.
LAZAROFF KA	06/10/09	1.50	REVISE FEE APPLICATION.
LAZAROFF KA	06/11/09	0.50	SUPPLEMENTAL CONNECTIONS AND DISCLOSURE RESEARCH (.3); DISCUSSED BRING-DOWN CONNECTIONS AND DISCLOSURE RESEARCH (.2).

LAZAROFF KA	06/15/09	1.00	REVISIONS TO FEE APP, ORDER AND PREPARING FOR FILING.
LAZAROFF KA	06/16/09	0.50	CONNECTIONS AND DISCLOSURE RESEARCH.
LAZAROFF KA	06/17/09	1.50	CONNECTIONS AND DISCLOSURE RESEARCH.
		17.90	
Total Associate		29.30	
HEANEY CM	06/11/09	0.40	REVIEW DOCKET RE: BACKGROUND INFORMATION FOR PREPARATION FOR SECOND INTERIM FEE APPLICATION (.4).
		0.40	
Total Legal Assistant		0.40	
TOTAL TIME		<u>32.80</u>	

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 07/09/09
Bill Number: 1276041

NAME	DATE	HOURS	DESCRIPTION
HEANEY CM	06/02/09	0.40	REVIEW FEES AND EXPENSES CHART FOR UPDATES (.3); COORDINATE WITH THIRD PARTIES REGARDING UPDATES (.1).
HEANEY CM	06/05/09	0.20	REVIEW FEES AND EXPENSES CHART FOR UPDATES (.2).
HEANEY CM	06/15/09	0.60	REVIEW FEES AND EXPENSES CHART FOR UPDATES TO OBJECTIONS DEADLINES (.3); EDIT/REVISE CHART (.3).
HEANEY CM	06/16/09	0.20	COORDINATE WITH THIRD PARTIES REGARDING STATUS OF OBJECTIONS TO FEE APPLICATIONS (.2).
HEANEY CM	06/17/09	0.40	REVIEW CASE FILES FOR OBJECTIONS TO FEE APPLICATION (.2); COORDINATE WITH THIRD PARTIES REGARDING STATUS OF OBJECTION (.2).
HEANEY CM	06/25/09	0.10	COORDINATE WITH THIRD PARTIES REGARDING OBJECTIONS TO FEE APPLICATIONS (.1).
		1.90	
Total Legal Assistant		1.90	
TOTAL TIME		<u>1.90</u>	

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 07/09/09
Bill Number: 1276041

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	06/01/09	0.10	REVIEW CORRESPONDENCE FROM S. KOLPAK REGARDING MATRIX TELECOMMUNICATIONS (.1).
BAKER SK	06/08/09	1.30	REVIEW CONFLICTS REGARDING POTENTIAL RECEIVABLES MATTERS (1.3).
BAKER SK	06/10/09	0.30	REVIEW NOTICE OF CANCELLATION OF LETTER OF CREDIT REGARDING SURETY BONDS (.1); DRAFT CORRESPONDNECE TO G. BACHRACH REGARDING SAFECO LETTER OF CREDIT (.2).
BAKER SK	06/12/09	4.30	REVIEW CORRESPONDENCE FROM J. POMERANTZ REGARDING SURETY BONDS (.1); REVISE MOTION, NOTICE AND ORDER TO CANCEL SURETY BONDS (4.2).
BAKER SK	06/24/09	1.80	DRAFT CORRESPONDENCE TO L. BALDYGA REGARDING LETTERS OF CREDIT (.2); DRAFT CORRESPONDENCE TO L. BALDYGA REGARDING MAINE TURNPIKE AUTHORITY (.1); REVIEW BOND CLAIMS OF MAINE TURNPIKE AUTHORITY(.8); BEGIN DRAFT OF DEBTORS' RESPONSE TO MAINE TURNPIKE BOND CLAIM (.7).
BAKER SK	06/26/09	0.60	FINALIZE RESPONSE TO VARIOUS BOND CLAIMS (.6).
		8.40	
Total Associate		8.40	
TOTAL TIME		<u>8.40</u>	

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 07/09/09
Bill Number: 1276041

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	06/26/09	0.30	DISCUSSIONS RE SALINAS STIP REPORTING.
		0.30	
Total Partner		0.30	
LAZAROFF KA	06/11/09	0.60	DISCUSSIONS WITH THE COMPANY REGARDING PAYMENT OF BUSINESS AND PERSONAL PROPERTY TAXES AND STIPULATION REGARDING THE SAME.
		0.60	
Total Associate		0.60	
TOTAL TIME		<u>0.90</u>	

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 07/09/09
Bill Number: 1276041

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	06/01/09	1.00	DRAFT CORRESPONDENCE TO K. BRADSHAW REGARDING MATRIX (.2); REVISE SURETY BOND CLAIM RESPONSES (.8).

BAKER SK

06/02/09

7.60

REVIEW CORRESPONDENCE FROM MOUNTAINEER GAS REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM PEOPLE'S NATIONAL GAS REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM Ocala UTILITIES REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM PACIFIC GAS AND ELECTRIC REGARDING COLLECTION PROCEEDINGS (.2); REVIEW CORRESPONDENCE FROM VALENTINE AND KEBURTAS REGARDING WESTERN MASSACHUSETTS ELECTRIC COMPANY (.1); REVIEW CORRESPONDENCE FROM DOMINION EAST OHIO REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM G. HALL REGARDING LIEN PLACED ON PROPERTY (.1); REVIEW CORRESPONDENCE FROM NYSEG REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM SOLOMAN AND SOLOMAN REGARDING PEOPLE ELECTRIC UTILITIES (.1); REVIEW CORRESPONDENCE FROM MISSOURI GAS ENERGY REGARDING ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE FROM NICOR GAS REGARDING ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE FROM ATNOS ENERGY REGARDING DEBT COLLECTION (.1); REVIEW CORRESPONDENCE FROM CHESTERFIELD COUNTY REGARDING NOTICE OF TERMINATION (.2); REVIEW CORRESPONDENCE FROM SOUTHERN CALIFORNIA GAS REGARDING DELINQUENT ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM WASHINGTON SUBURBAN SANITARY COMMISSION REGARDING ACCOUNT STATUS (.1); REVIEW CORRESPONDENCE FROM L.A. DEPARTMENT OF WATER REGARDING MULTIPLE ACCOUNT NOTICES (.2); REVIEW CORRESPONDENCE FROM CITY OF BLOOMINGTON, IL (.1); REVIEW CORRESPONDENCE FROM TECO REGARDING FINAL BILLING (.1); REVIEW CORRESPONDENCE FROM COUNTY OF WINSTON SALEM REGARDING TERMINATION OF UTILITIES (.1); REVIEW CORRESPONDENCE FROM WASHINGTON GAS REGARDING ACCOUNT STATEMENT (.1); REVIEW CORRESPONDENCE FROM MEMPHIS GAS AND LIGHT REGARDING TERMINATION NOTICES (.1); REVIEW CORRESPONDENCE FROM LINCOLN ELECTRIC SYSTEM REGARDING LATE FEES (.1); REVIEW CORRESPONDENCE FROM CITY OF TUCSON REGARDING WATER SERVICES (.1); REVIEW CORRESPONDENCE FROM CA WATER SERVICE COMPANY REGARDING PAST DUE BALANCES (.1); REVIEW CORRESPONDENCE FROM SARASOTA COUNTY REGARDING SERVICE TERMINATION (.1); REVIEW CORRESPONDENCE FROM AQUA PA REGARDING WATER SERVICES (.1); REVIEW CORRESPONDENCE FROM TOWN OF SALEM , NH REGARDING DISCONNECT NOTICES (.1); REVIEW CORRESPONDENCE FROM LUBBOCK POWER AND LIGHT REGARDING DISCONNECT NOTICES (.1); REVIEW CORRESPONDENCE FROM PSE&G REGARDING FINAL INVOICES (.1). REVIEW CORRESPONDENCE FROM DELTA

BAKER SK

06/03/09

3.60

REVIEW CORRESPONDENCE FROM T. HYDE REGARDING TYLEX, INC. (.1); REVIEW CORRESPONDENCE FROM E. MITCHELL REGARDING MATRIX TELECOM (.1); REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING FIRE LINE AT MARION IL LOCATION (.1); DRAFT RESPONSE TO K. MULLER REGARDING MARION LOCATION (.1); DRAFT CORRESPONDENCE TO K. BRADSHAW REGARDING FIRE LINE ISSUES (.1); REVIEW CORRESPONDENCE FROM K. MULLER REGARDING REFUND CHECK (.1); REVIEW CORRESPONDENCE FROM CONSOLIDATED MUTUAL WATER REGARDING TERMINATION OF SERVICE (.1); REVIEW CORRESPONDENCE FROM COLLEGE STATION REGARDING ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE FROM CITY OF WINSTON SALEM REGARDING TERMINATION OF SERVICES (.1); REVIEW CORRESPONDENCE FROM NICOR GAS REGARDING DISCONNECTION OF SERVICES (.1); REVIEW CORRESPONDENCE FROM NYSEG REGARDING INITIATION OF COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM COLUMBIA GAS OF VA REGARDING COLLECTION PROCEEDINGS (.2); REVIEW CORRESPONDENCE FROM A. POWELL REGARDING QUESTOR GAS (.1); REVIEW CORRESPONDENCE FROM COLUMBIA GAS OF PA REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM CITY OF ROUND ROCK REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM SOUTHERN CALIFORNIA GAS REGARDING ADDITIONAL ACCOUNTS FOR COLLECTION (.1); REVIEW CORRESPONDENCE FROM AUSTIN ENERGY REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM PPL ELECTRIC UTILITIES ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING CENTERPOINT ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING ALLEGHANY POWER ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING EASTERN MUNICIPAL WATER DISTRICT ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM PG&E REGARDING DISCONNECT SCHEDULE (.1); REVIEW CORRESPONDENCE REGARDING ORLANDO UTILITIES COMMISSION (.1); REVIEW CORRESPONDENCE REGARDING SOUTH CAROLINA ELECTRIC AND GAS COMPANY (.1); REVIEW CORRESPONDENCE REGARDING HAMPTON ROADS UTILITY BILLING SERVICE (.1); REVIEW CORRESPONDENCE REGARDING ORLANDO UTILITIES COMMISSION (.1); REVIEW CORRESPONDENCE REGARDING SOUTH CAROLINA ELECTRIC AND GAS COMPANY (.1); REVIEW CORRESPONDENCE REGARDING HAMPTON RECORDS UTILITY BILLING SERVICE (.1); REVIEW CORRESPONDENCE REGARDING LOUISVILLE WATER COMPANY(.1); REVISE UTILITY STATUS REPORT REGARDING SECTION 362 (.6).

BAKER SK

06/04/09

5.00

REVIEW CORRESPONDENCE FROM T. HYDE REGARDING TYLEX, INC. (.1); REVIEW CORRESPONDENCE REGARDING CONSUMERS ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING TEXAS GAS SERVICE ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM PG&E REGARDING 24 HOUR NOTICE (.1); REVIEW CORRESPONDENCE REGARDING ATMOS ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM DOMINION POWER REGARDING DISCONNECT MOTION (.1); REVIEW CORRESPONDENCE FROM M. LINDSAY REGARDING DIRECT ENERGY SERVICES (.1); REVISE UTILITY STATUS REPORT REGARDING SECTION 362 (1.7); REVIEW CORRESPONDENCE FROM R. HILL REGARDING UTILITY PAYMENT REQUESTS (.2); DRAFT CORRESPONDENCE TO TYLEX, INC. REGARDING PAYMENT REQUESTS (.1); DRAFT CORRESPONDENCE TO CLEARWATER ENTERPRISES REGARDING PAYMENT REQUEST (.1); DRAFT CORRESPONDENCE TO S. KLOPAK REGARDING MATRIX ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM S. KLOPAK REGARDING UTILITIES ORDER (.1); DRAFT CORRESPONDENCE REGARDING UTILITY ACCOUNT NUMBERS REFERENCED IN PAYMENT REQUESTS (.2); DRAFT STAY VIOLATION LETTER REGARDING ALLEGHANY POWER (.5); DRAFT STAY VIOLATION LETTER REGARDING AMEREN (.2); DRAFT STAY LETTERS REGARDING ATNO ENERGY (.4); DRAFT STAY LETTERS REGARDING AUSTIN ENERGY (.2); DRAFT STAY LETTER REGARDING BAY STATE GAS (.2); DRAFT STAY LETTER REGARDING CENTERPOINT ENERGY (.3).

BAKER SK

06/05/09

8.00

REVIEW CORRESPONDENCE FROM G. BACHRACH REGARDING SURETY BONDS (.1); DRAFT RESPONSE TO G. BACHRACH REGARDING CONFERENCE CALL (.1); DRAFT CORRESPONDENCE REGARDING CHESAPEAKE UTILITIES ACCOUNTS (.3); DRAFT CORRESPONDENCE REGARDING CITY OF AUSTIN AND AUTOMATIC STAY (.3); REVIEW CORRESPONDENCE FROM L. BALDYGA REGARDING OUTSTANDING BOND ISSUES (.1); DRAFT RESPONSE REGARDING OUTSTANDING BOND ISSUES (.3); DRAFT CORRESPONDENCE TO CITY OF DALLAS REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO CITY OF RALEIGH REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO CITY OF GLENDALE REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO CITY OF FT. WAYNE REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO CITY OF COLUMBUS REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO CITY OF OXNARD REGARDING AUTOMATIC STAY (.2); DRAFT STAY LETTER TO CITY OF ROUND ROCK (.2); DRAFT LETTER TO CITY OF SHREVEPORT REGARDING AUTOMATIC STAY (.2); DRAFT LETTER TO CITY OF WOODBURY REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO COLUMBIA GAS REGARDING AUTOMATIC STAY (.3); DRAFT CORRESPONDENCE TO CONNECTICUT LIGHT AND POWER REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO L. BALDYGA REGARDING LETTERS OF CREDIT (.3); DRAFT CORRESPONDENCE TO DOMINION REGARDING AUTOMATIC STAY (.3); DRAFT CORRESPONDENCE TO DTE ENERGY REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO IDAHO POWER REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO MO GAS ENERGY REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO MOUNTAINEER GAS REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO NATIONAL GRID REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO NJ NATURAL GAS REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO NW NATIONAL REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO NICOR REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO NSTA REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO NYSEG REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO OCALA UTILITIES REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE REGARDING PPL ELECTRIC UTILITIES (.2); DRAFT CORRESPONDENCE REGARDING QUESTOR GAS (.2); DRAFT CORRESPONDENCE TO RANCHO CA WATER DISTRICT REGARDING AUTOMATIC STAY (.2); DRAFT CORRESPONDENCE TO ROCKY MOUNTAIN POWER REGARDING AUTOMATIC STAY (.2);
63 DRAFT CORRESPONDENCE TO SEMCO REGARDING AUTOMATIC STAY (.2); DRAFT
CORRESPONDENCE TO SOUTHERN CALIFORNIA

BAKER SK	06/08/09	3.80	REVIEW SAFECO'S COMMENTS TO MOTION TO TERMINATE BONDS (1.2); PREPARE FOR CONFERENCE CALL WITH SAFCO (.6); REVIEW CORRESPONDENCE FROM L. BALDYGA REGARDING UTILITY LETTERS OF CREDIT (.1); DRAFT REPLY TO L. BALDYGA REGARDING LETTERS OF CREDIT (.1); DRAFT CORRESPONDENCE TO K. MULLER REGARDING UTILITY ACCOUNT BALANCES (.1); CONFERENCE CALL REGARDING SAFECO BONDS (1.0); CALL WITH L. BLADYGA REGARDING SAFECO BONDS (.2); REVIEW EMAIL REGARDING NON-RENEW LETTERS OF CREDIT (.1); DRAFT CORRESPONDENCE REGARDING LETTER OF CREDIT CANCELLATION NOTICES (.2); TELEPHONE CALL WITH COUNSEL FOR DIRECT ENERGY REGARDING LETTER OF CREDIT (.2).
BAKER SK	06/09/09	1.00	REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING SOUTHERN CALIFORNIA EDISON (.1); DRAFT CORRESPONDENCE TO L. BALDYGA REGARDING SEMPRA ACCOUNT BALANCES (.2); REVIEW CORRESPONDENCE FROM K. BRADSHAW REGARDING SOUTHERN CALIFORNIA EDISON (.1); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF WOODBURY REGARDING STAY VIOLATION (.2); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF ROUND ROCK REGARDING STAY VIOLATION (.2); REVIEW CORRESPONDENCE FROM M. STOVER REGARDING BOND CLAIMS (.1); DRAFT RESPONSE TO M. STOVER REGARDING TECO BOND CLAIM (.1).
BAKER SK	06/10/09	1.00	REVIEW CORRESPONDENCE REGARDING SEMPRA LETTER OF CREDIT (.1); REVIEW UTILITY ACCOUNT PAYMENT REQUEST OF MATRIX TELECOM (.2); REVIEW UTILITY ACCOUNT PAYMENT REQUEST OF AMERICAN CILCO (.1); REVIEW CORRESPONDENCE FROM J. POMERANTZ REGARDING SURETY BONDS (.1); REVIEW UTILITY PAYMENT REQUEST OF AMERICAN CIPS (.1); REVISE UTILITY ACCOUNT PAYMENT REQUEST TRACKING REPORT (.2); TELEPHONE CALL WITH REPRESENTATIVE OF DTE ENERGY REGARDING STAY VIOLATION AND COLLECTION PROCEEDINGS (.2).
BAKER SK	06/11/09	0.40	TELEPHONE CONVERSATION WITH M. PICCOLO REGARDING CITY OF SPOKANE ACCOUNTS (.2); DRAFT CORRESPONDENCE TO M. PICCOLO REGARDING PAYMENT REQUESTS AND TERMINATION OF UTILITY ACCOUNTS (.2).

BAKER SK

06/15/09

4.20

TELEPHONE CALL WITH T. JACKSON WITH
HENRICO COUNTY REGARDING ADEQUATE
ASSURANCE (.2); DRAFT CORRESPONDENCE TO
R. HILL REGARDING HENRICO COUNTY
REQUESTS FOR PAYMENT (.1); REVIEW
CORRESPONDENCE FROM R. HILL REGARDING
UTILITY ACCOUNT BALANCE (.1); DRAFT
CORRESPONDENCE TO T. JACKSON REGARDING
WIRE PAYMENT MADE (.1); REVIEW
CORRESPONDENCE FROM K. MUELLER
REGARDING UTILITY ACCOUNT STATEMENTS
(.1); REVIEW CORRESPONDENCE FROM AQUA
PA REGARDING COLLECTION PROCEEDINGS
STARTED (.1); REVIEW CORRESPONDENCE
FROM BLACK HILL ENERGY REGARDING
COLLECTION PROCEEDINGS (.1); REVIEW
CORRESPONDENCE FROM IMPERIAL
IMMIGRATION DISTRICT REGARDING PAST DUE
ACCOUNTS (.1); REVIEW CORRESPONDENCE
FROM CDE LIGHTBAND REGARDING PAST DUE
ACCOUNTS (.1); REVIEW CORRESPONDENCE
FROM CASCADE NATURAL GAS REGARDING
COLLECTION PROCEEDINGS (.1); REVIEW
CORRESPONDENCE FROM CONNECTICUT LIGHT
AND POWER REGARDING SHUT -OFF NOTICE
(.1); REVIEW CORRESPONDENCE FROM
WASHINGTON GAS REGARDING 2900 BELCREST
CENTER STORE (.1); REVIEW TERMINATION
NOTICE FROM ATNOS ENERGY (.1); REVIEW
CORRESPONDENCE FROM REGIONAL WATER
AUTHORITY REGARDING TERMINATION NOTICE
(.1); REVIEW CORRESPONDENCE FROM
LAFAYETTE UTILITIES SYSTEM REGARDING
FINAL ACCOUNT BALANCES (.1); REVIEW
CORRESPONDENCE FROM EVERGREEN
FINANCIAL SERVICES (.1); REVIEW
CORRESPONDENCE FROM WASHINGTON GAS
LIGHT REGARDING COLLECTION PROCEEDINGS
(.1); REVIEW CORRESPONDENCE FROM HELIX
WATER DISTRICT REGARDING COLLECTION
PROCEEDINGS (.1); REVIEW
CORRESPONDENCE FROM NICOR GAS REGARDING
COLLECTION PROCEEDINGS (.1); REVIEW
CORRESPONDENCE FROM CENTERPOINT ENERGY
ENTEX REGARDING COLLECTION PROCEEDINGS
(.1); REVIEW CORRESPONDENCE FROM
PENNICHUCK WATER DISTRICT REGARDING
FINAL ACCOUNT BALANCES (.1); REVIEW
CORRESPONDENCE REGARDING UTILITY
ACCOUNTS AT LOCATION NUMBER 3852 (.1);
REVIEW CORRESPONDENCE REGARDING
UTILITY ACCOUNT BALANCES AT LOCATION
NUMBER 4123 (.1); REVIEW CORRESPONDENCE
REGARDING SACRAMENTO MUNICIPAL
UTILITIES (.1); REVIEW CORRESPONDENCE
REGARDING CITY OF RALEIGH ACCOUNTS
(.1); REVIEW CORRESPONDENCE REGARDING
UTILITY ACCOUNTS AT STORE LOCATION
(.1); REVIEW CORRESPONDENCE REGARDING
CITY OF CLEVELAND UTILITY ACCOUNTS
(.1); REVIEW CORRESPONDENCE FROM CITY
OF BURBANK REGARDING FINAL ACCOUNT
BALANCES (.1); REVIEW CORRESPONDENCE
REGARDING PACIFIC GAS AND ELECTRIC
ACCOUNTS (.1); REVIEW CORRESPONDENCE
65 FROM KNOXVILLE UTILITY BOARD REGARDING^{BA3E}
FINAL ACCOUNT BALANCES (.1); REVIEW
CORRESPONDENCE FROM G. HALL REGARDING

BAKER SK

06/16/09

4.80

REVIEW CORRESPONDENCE FROM ELIZABETH TOWN GAS REGARDING BALANCES (.1); REVIEW CORRESPONDENCE REGARDING CITY OF LONG BEACH UTILITY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING CITY OF COCOA UTILITY ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM COM EDISON SOLUTIONS REGARDING ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE FROM UTILITIES, INC. OF LOUISIANA REGARDING UTILITY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING CITY OF ALEXANDRIA UTILITY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING TEXAS GAS SERVICE UTILITY ACCOUNTS (.1); TELEPHONE CONFERENCE WITH K. BRADSHAW REGARDING VARIOUS UTILITY ISSUES (.3); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING FLORIDA LIGHT AND POWER (.1); REVIEW CORRESPONDENCE REGARDING TAUNTON MUNICIPAL LIGHTING ACCOUNTS (.1); REVIEW UTILITY ACCOUNT PAYMENT REQUEST OF CHESAPEAKE UTILITIES AND UPDATE UTILITY ACCOUNT TRACKING REPORT (.3); REVIEW COLLECTIONS LETTER REGARDING FRESNO, CA STORE (.1); REVIEW CORRESPONDENCE REGARDING JACKSONVILLE ELECTRIC AUTHORITY ACCOUNTS (.1); REVIEW COLLECTIONS NOTICE FROM MARYLAND AMERICA WATER (.1); REVIEW CORRESPONDENCE REGARDING ILLINOIS AMERICAN WATER ACCOUNTS (.1); REVIEW COMMONWEALTH EDISON CORRESPONDENCE REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE REGARDING MISSOURI AMERICAN WATER (.1); REVIEW CORRESPONDENCE FROM L. BALDYGA REGARDING LETTERS OF CREDIT (.1); REVIEW SPREADSHEET REGARDING FLORIDA LIGHT AND POWER POST-PETITION ACCOUNT RECONCILIATION (.5); DRAFT CORRESPONDENCE TO K. BRADSHAW REGARDING FLORIDA LIGHT AND POWER DEPOSITS (.2); REVIEW CORRESPONDENCE REGARDING HAMPTON ROADS UTILITY BILLING SERVICE ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING CITY OF GLENDALE ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM CENTER POINT ENERGY REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE REGARDING LOUISVILLE WATER COMPANY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING KANSAS CITY POWER AND LIGHT ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM C. CMACHORE REGARDING BACK FLOW DEVICE TESTING (.1); REVIEW CORRESPONDENCE REGARDING XCEL ENERGY ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE FROM CITY OF COLUMBUS REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM ALLEGHANY POWER REGARDING COLLECTION PROCEEDINGS (.1); REVIEW REGARDING DTE ENERGY COLLECTION ACTION (.1); REVIEW CORRESPONDENCE FROM DAYTON POWER AND LIGHT REGARDING FINAL ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE FROM M. TINDSAY

BAKER SK	06/17/09	3.00	<p>REVIEW CORRESPONDENCE FROM K. BRADSHAW REGARDING RETURNED SECURITY DEPOSITS (.1); DRAFT REPLY TO K. BRADSHAW REGARDING SETTLEMENT STIPULATIONS (.1); TELEPHONE CALL WITH L. BALDYGA REGARDING VARIOUS BOND, INSURANCE AND LETTER OF CREDIT ISSUES (.5); REVIEW CORRESPONDENCE FROM MADISON WATER REGARDING FINAL ACCOUNT BALANCES (.2); REVIEW CORRESPONDENCE FROM CITY OF COCOA REGARDING FIRE LINE (.2); REVIEW CORRESPONDENCE FROM ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AUTHORITY REGARDING FINAL ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE REGARDING ILLINOIS AMERICAN WATER (.1); REVIEW CORRESPONDENCE FROM R. THOMAS REGARDING TERMINATION OF DTE SERVICES (.1); REVIEW CORRESPONDENCE FROM CITY AMMON, ID REGARDING ACCOUNTS BALANCES (.1); REVIEW CORRESPONDENCE FROM D. DANNENMULLER REGARDING FIRELINE SERVICES (.1); REVIEW CORRESPONDENCE FROM R. HILL REGARDING CHESAPEAKE UTILITIES PAYMENT REQUEST (.1); REVIEW CORRESPONDENCE REGARDING UNITED WATER NEW JERSEY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING CITY OF COLUMBUS COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE REGARDING EXCEL ENERGY COLLECTION ACTIONS (.1); REVIEW CORRESPONDENCE REGARDING NATIONAL GRID COLLECTION ACTION (.1); REVIEW CORRESPONDENCE REGARDING UNITED COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE REGARDING ATNOS ENERGY COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE REGARDING VERMONT GAS SYSTEMS COLLECTION ACTION (.1); REVIEW CORRESPONDENCE FROM CITY OF SANTA ROSA REGARDING COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM SOUTH JERSEY GAS REGARDING SOUTH JERSEY GAS (.1); REVIEW CORRESPONDENCE FROM CITY OF TURLOCK REGARDING COLLECTION ACTION (.1); TELEPHONE CALL WITH DAWN OF XCEL ENERGY REGARDING PAST-DUE ACCOUNT BALANCES (.2); TELEPHONE CALL WITH T. ANDERSON REGARDING XCEL ENERGY ACCOUNTS (.1).</p>
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BAKER SK	06/18/09	0.50	<p>REVIEW CORRESPONDENCE FROM CON EDISON REGARDING TERMINATION NOTICE (.1); REVIEW CORRESPONDENCE FROM XCEL ENERGY REGARDING ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE REGARDING DOTHEN UTILITIES ACCOUNTS (.1); TELEPHONE CALL WITH REPRESENTATIVE FROM IDAHO POWER REGARDING COLLECTIONS ACTIONS AND UTILITY BLOCKED ACCOUNT (.2).</p>
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BAKER SK	06/19/09	0.60	REVIEW DIRECT ENERGY UTILITY PAYMENT REQUEST (.2); DRAFT CORRESPONDENCE TO R. HILL REGARDING DIRECT ENERGY (.2); REVIEW CORRESPONDENCE FROM M. LINDSAY REGARDING LETTER OF CREDIT (.2).
BAKER SK	06/22/09	1.80	REVIEW CORRESPONDENCE FROM R. HILL REGARDING CHESAPEAKE UTILITIES (.1); REVIEW CORRESPONDENCE FROM M. LINDSAY REGARDING RELEASE OF LETTER OF CREDIT (.1); TELEPHONE CALL WITH REPRESENTATIVE OF XCEL ENERGY REGARDING UTILITY USAGE (.2); REVIEW DIRECT ENERGY'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED RESERVE ACCOUNT (.1); REVISE REPORT OF UTILITY ACCOUNT PAYMENT REQUESTS (.8); REVIEW CORRESPONDENCE FROM L. BALDYGA REGARDING UTILITY ACCOUNT BALANCES (.1); REVIEW NORTHERN STATES POWER COMPANY'S UTILITY BLOCKED ACCOUNT PAYMENT REQUESTS (.1); REVIEW SOUTHWESTERN PUBLIC SERVICE COMPANY'S UTILITY BLOCKED ACCOUNT PAYMENT REQUEST (.1); REVIEW PUBLIC SERVICES COMPANY OF COLORADO'S UTILITY BLOCKED ACCOUNT PAYMENT REQUEST (.1); REVIEW C. MCCARTER'S ADMINISTRATIVE EXPENSE CLAIM (.1).

BAKER SK

06/23/09

3.60 REVIEW CORRESPONDENCE FROM M. LINDSAY REGARDING POTENTIAL RELEASE OF CLAIMS (.1); TELEPHONE CALL WITH HARRISBURG ELECTRIC COMMISSION REGARDING UTILITY BLOCKED ACCOUNT (.2); REVIEW CORRESPONDENCE REGARDING BELMONT COUNTY UTILITY ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM UNITED WATER NJ REGARDING UTILITY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING WASHINGTON GAS COLLECTION ACCOUNT (.1); REVIEW CORRESPONDENCE REGARDING MARTIN COUNTY FLORIDA UTILITIES (.1); REVIEW CORRESPONDENCE REGARDING PACIFIC GAS AND ELECTRIC ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING CITY OF DALLAS UTILITIES (.1); REVIEW CORRESPONDENCE FROM CITY OF MEDFORD REGARDING UTILITIES (.1); REVIEW CORRESPONDENCE REGARDING CONSUMERS ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING PSNC ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING PROVIDENCE WATER ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING LOUISVILLE WATER COMPANY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING NSTAR ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM B. BEGELMANN REGARDING UTILITY BILLS (.3); REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING XCEL ENERGY (.1); REVIEW CORRESPONDENCE FROM S. BEANDER REGARDING CLARKSVILLE DEPT OF ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING CENTERPOINT ENERGY ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING PORTLAND GENERAL ELECTRIC'S ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING TURLOCK IRRIGATION DISTRICT ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM CITY OF COLUMBUS REGARDING DELINQUENT ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM S. GARCIA REGARDING CITY OF LIVERMORE WATER AND SEWER (.1); REVIEW CORRESPONDENCE REGARDING HOLYOKE GAS AND ELECTRIC ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING PORTLAND OREGON STORE (.1); REVIEW CORRESPONDENCE REGARDING ANNE ARUNDEL COUNTY MARYLAND (.1); REVIEW CORRESPONDENCE FROM SAN JOSE WATER COMPANY REGARDING FINAL ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE REGARDING LAKE COUNTY, IL UTILITIES (.1); REVIEW WITHLACOOCHIE ELECTRIC COOPERATIVE BOND CLAIM (.4); REVISE BOND CLAIM SPREADSHEET (.2).

BAKER SK	06/24/09	2.50	TELEPHONE CALL WITH JEFF AT DELMARVA POWER REGARDING GAINING ACCESS TO BUILDING (.2); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING UTILITY BOND CLAIMS (.2); REVIEW BOND CLAIM OF PUERTO RICO ELECTRIC POWER AUTHORITY (.6); BEGIN DRAFTING RESPONSE TO PUERTO RICO ELECTRIC POWER AUTHORITY'S BOND CLAIM (.6); DRAFT CORRESPONDENCE TO M. LINDSAY REGARDING CANCELLATION OF LETTER OF CREDIT (.3); REVIEW CORRESPONDENCE REGARDING PACIFIC GAS AND ELECTRIC ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING LOUISVILLE WATER COMPANY COLLECTION ACTION (.1); REVIEW CORRESPONDENCE FROM CA WATER SERVICE COMPANY (.1); REVIEW CORRESPONDENCE REGARDING CITY OF RALEIGH COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE REGARDING WESTERN MASSACHUSETTS ELECTRIC ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING LACOOCHIE RIVER ELECTRIC COOPERATIVE (.1).
BAKER SK	06/25/09	0.30	REVIEW CORRESPONDENCE FROM D. PLOEYER REGARDING CITY OF AUSTIN UTILITY ACCOUNTS (.1); TELEPHONE CALL WITH REPRESENTATIVE OF GULFPORT SEWER AND WATER REGARDING DEBT COLLECTION (.2).
BAKER SK	06/26/09	0.40	REVIEW CORRESPONDENCE FROM L. BLADYGA REGARDING DRAW ON LETTER OF CREDIT (.1); REVIEW CORRESPONDENCE REGARDING PG&E COLLECTION PROCEEDINGS (.1); REVIEW CORRESPONDENCE FROM S. CURRANT REGARDING DIXIE ELECTRIC COOPERATIVE ACCOUNTS (.1); REVIEW CORRESPONDENCE REGARDING PSNCE ENERGY ACCOUNTS (.1).
		53.10	
Total Associate		53.10	
TOTAL TIME		<u>53.10</u>	

Circuit City Stores, Inc. (DIP)
Vendor Matters

Bill Date: 07/09/09
Bill Number: 1276041

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	06/08/09	0.10	REVIEW CORRESPONDENCE FROM J. LIBRI REGARDING VENDOR RECEIVABLES (.1).
BAKER SK	06/11/09	2.70	DRAFT VENDOR SPECIFIC DEMAND LETTER (2.7).
BAKER SK	06/12/09	0.20	REVIEW CORRESPONDENCE FROM B. FOSE REGARDING VENDOR DEMAND LETTER (.2).
BAKER SK	06/15/09	1.80	REVISE SURETY BOND REJECTION MOTION NOTICE AND ORDER (1.8).
BAKER SK	06/17/09	0.70	DRAFT REQUEST FOR CONFLICTS CHECKS (.3); REVIEW INFORMATION REGARDING POTENTIAL VENDOR RECEIVABLE DEMAND LETTERS (.4).
BAKER SK	06/18/09	1.60	DRAFT VENDOR RECEIVABLE DEMAND LETTERS (1.6).
		7.10	
Total Associate		7.10	
TOTAL TIME		<u>7.10</u>	
CLIENT TOTAL		<u>1,082.45</u>	